

IN RE:
THERESA G JOVANCIC

CASE NO. 06 B 15027

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0022

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/16/2006 and was confirmed 02/22/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	374.00	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	10733.68	.00	.00
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	2360.45	.00	.00
T MOBILE	UNSECURED	93.60	.00	.00
CAPITAL ONE	UNSECURED	6601.24	.00	.00
HSBC/ORCHARD BANK	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1196.28	.00	.00
PREMIER BANKCARD	UNSECURED	542.37	.00	.00
APPLIED BANK CARD	NOTICE ONLY	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	1711.99	.00	.00
CREDIT ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
APPLIED BANK CARD	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1231.60	.00	.00
CACH HOUSEHOLD BANK	NOTICE ONLY	NOT FILED	.00	.00
CACH CREDIT ONR BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE CARD	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	732.10	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	66.50	.00	.00
RICHARD S BASS	DEBTOR ATTY	1,700.00		900.48
TOM VAUGHN	TRUSTEE			59.52
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	960.00	

PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		900.48
TRUSTEE COMPENSATION		59.52
DEBTOR REFUND		.00
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TOTALS	960.00	960.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE